Work	Order	· ID	51371
WUIK	Viuci	· II	313/1

C

Page 1

August 20, 2009 1:30:29 PM

Item ID:

D2013-3

Accept

Setup Start



**Revision ID:** 

Mirror Bracket LH, 212 Item Name:

**Required Date: 08/24/2009** 

08/20/2009

Start Qty: 5.00 Req'd Qty: 5.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Process Plan: MV **Approvals:** 

Date: 09.0820

Tooling:

Date:

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop

Run

Sequence ID/ **Work Center ID** 

Operation Description

**Revision Nbr** 

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan

Code

Accept **Qty** 

Reject **Qty** 

Reject Insp. Number Stamp

Draw Nbr D2013

Brake NC

Brake NC

Rev C

100

NC BRAKE

Memo

0.00

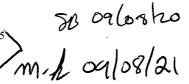
0.00

1-Punch as per template D2013-T3 and Dwg D2013

2-Flatten ends of D2013-3 tube as per Dwg D2013 using DT8545

3-Bend (1) tube as per Dwg D2013 using Jig DT8201

Identify as D2013-3. 4-Deburr as required



110

QC5- Inspect part completeness to step on W/O

QC

Quality Control

Memo

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
3.00						; ;			
							:		
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA	۸:	_ Date: _	
	Res	olution:	Disposition	n:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCI	₹)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign o Date		on C	Chief Eng	QC Inspector
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#### Work Order ID 51371



Page 2

August 20, 2009 1:30:29 PM

Item ID:

D2013-3

Accept

Setup Start

**Revision ID:** Item Name:

C

Mirror Bracket LH, 212

Stop

**Start Date:** 

08/20/2009

Start Qty: 5.00 Req'd Qty: 5.00

**Cust Item ID: Customer:** 

**Required Date:** 08/24/2009

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

120

Packaging

Packaging

Operation **Description** 

Identify as per dwg & Stock Location

Memo

Set Up/ **Run Hours** 

0.00

0.00

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Reject **Qty** 

Insp. Number Stamp

130

Quality Control

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W 31.08,24

W/O:			WO	RK ORDER CHANG	iES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Ye	s No DC	A:	Date: _	
	Res	olution:	Disposition	:	_ QA: N/C	Closed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NO	CR)			
DATE	CTED	Description of NC			ion B	Verif	ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n&  <sub>Sec</sub>	tion C	Chief Eng	QC Inspector

August 20, 2009 1:30:29 PM

Work Order ID: 51371

Parent Item:

D2013-3RevC

Parent Item Name: Mirror Bracket LH, 212

Comments:



Start Date: 08/20/2009

**Required Date:** 08/24/2009

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased	No			100	f	319.5510	10.2489			
										,		

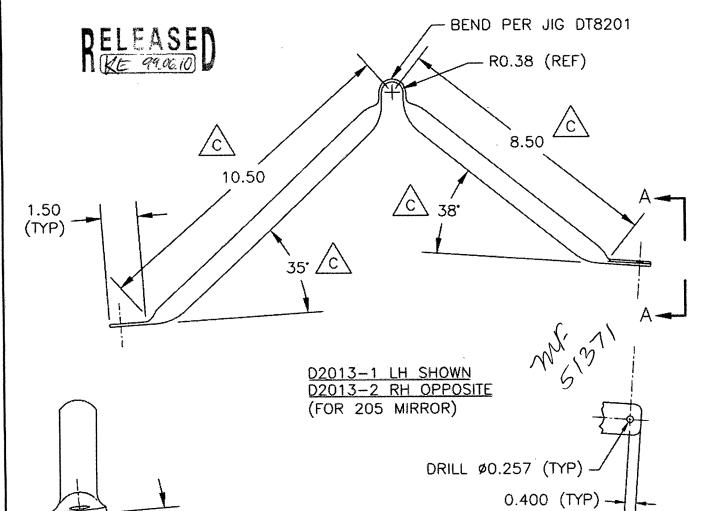
304 RD Tube .750 x .049W

Loc Qty	Loc Code	
		•
319.5510026		
7.27		
0		
8.5		
0.73		<u></u>
0.03		
9		
11.43		
13.2700026		
269.321		15
	319.5510026 7.27 0 8.5 0.73 0.03 9 11.43 13.2700026	319.5510026 7.27 0 8.5 0.73 0.03 9 11.43 13.2700026

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DATE	STEP	Description of NC	<del></del>	<u> </u>	tion B	Verif	ication	Approval	Approval
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(	DATE	*	шк	SCALE
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	A	90.10.22	NEW ISSUE	·
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•	C	99.06.07	REDRAWN, CHANGE OF DIMENSIONS	OF DIMENSIONS



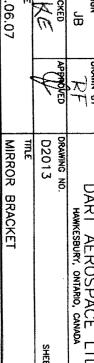
CUT LENGTH: 23.25 INCHES

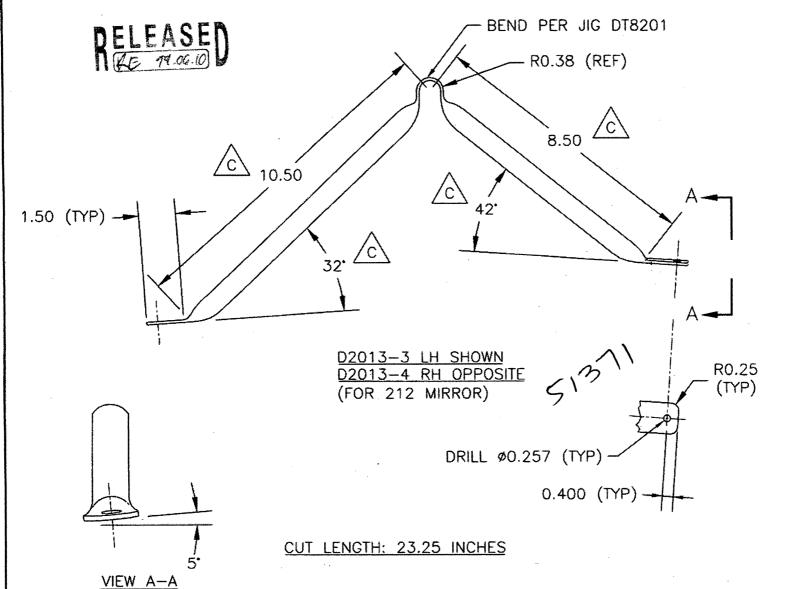
MATERIAL: AISI 304/316 SS SEAMLESS TUBE, 0.750 OD x 0.049 WALL

VIEW A-A

W/O:			WC	ORK ORDER CHANGE	ES			<del></del>	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval.
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NCR:	,	\	WORK ORD	ER NON-CONFORMA	NCE (NO	CR)			
DATE	STEP	Description of NC	<del></del>	Corrective Action Section		Ver	ification	Approval	Approval
- DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		ection C	Chief Eng	QC Inspector
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99.06.07





MATERIAL: AISI 304/316 SS SEAMLESS TUBE, 0.750 O.D. x 0.049 WALL

Copyright 1990 by DART AEROSPACE LTD

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W/O:			WO	RK ORDER CHANG	GES					ē
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
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Part No	:		PAR #:	Fault Category: _		NCI	R: Yes	No DQ	A:	_ Date: _	
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NCR:			V	VORK ORDER NO	ON-CONFO	PRMANCE	(NC	R)			

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Verification	Approval	Annroye		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto		
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	<i>'</i>				·				
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